

Welcome, TIFFANY WILLIAMS. Today is Wednesday, May 29, 2019.

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Pay Stub

Associate: TIFFANY WILLIAMS

Enterprise User ID: TW36884

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A HIGHLY SATISFIED CUSTOMER MADE THIS PAYCHECK POSSIBLE

Select the pay stub you want to see and click "View".

Pay Period End & Gross
Pay:

05/30/2019 - 401.06

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Check/Statement#: 05302019-912458561
Pay Period: 05/19/2019 - 05/25/2019
Pay Date: 05/30/2019
Federal Withholding Filing Status: Single
Federal Withholding Allowances: 4
Federal Additional Withholding: 0.00
State Withholding Filing Status: SINGLE
State Withholding Allowances: 4
State Additional Withholding: 0.00

Company & EIN

The Kroger Co. 1014 Vine Street Cincinnati, Ohio 45202 310345740

Earnings

Type	Rate	Hours	Earnings (\$)	YTD(\$)
HOLIDAY PAY	0.0000	0.0000	0.00	82.00
LEGAL FUND	0.0000	0.0000	8.00	16.00
LEGAL HOLIDAY	0.0000	0.0000	0.00	82.00

NIGHT PREM	1.0000	1.0000	1.00	48.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	29.2500	299.81	7,118.63
SUNDAY PAY	10.2500	9.0000	92.25	866.13
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	401.06	9,023.08
NET	0.0000	0.0000	342.15	7,631.52

Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.00	15.71
GEORGIA	1.88	43.07
MEDICARE TAX	5.70	128.40
SOCIAL SEC TAX	24.36	549.01

Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,200.00
ACH NET CHKG	54.15	1,303.26
ACH SVGS 2	188.00	4,128.26
LEGAL FUND D	8.00	16.00
UNION DUES 1	9.97	217.92
UNITED WAY	1.00	22.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	168.00

Deposit Advice Only

NIGHT PREM	1.0000	1.0000	1.00	48.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	29.2500	299.81	7,118.63
SUNDAY PAY	10.2500	9.0000	92.25	866.13
VACATION PAY	0.0000	0.0000	0.00	410.00
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UNITED WAY	1.00	22.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	168.00

Deposit Advice Only

Financial Institution	Account #	Amount
ASSOCIATED CU	XXXXXXXXXX4451	\$ 188.00
WACHOVIA BANK NA	XXXXXX4003	\$ 100.00
ASSOCIATED CU	XXXXXXXXXX4515	\$ 54.15

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****A HIGHLY SATISFIED CUSTOMER MADE THIS PAYCHECK POSSIBLE****

Select the pay stub you want to see and click "View".

Pay Period End & Gross Pay:

05/23/2019 - 408.94

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Check/Statement#: 05232019-912414432
 Pay Period: 05/12/2019 - 05/18/2019
 Pay Date: 05/23/2019
 Federal Withholding Filing Status: Single
 Federal Withholding Allowances: 4
 Federal Additional Withholding: 0.00
 State Withholding Filing Status: SINGLE
 State Withholding Allowances: 4
 State Additional Withholding: 0.00

Company & EIN

The Kroger Co. 1014 Vine Street Cincinnati, Ohio 45202 310345740

Earnings

Type	Rate	Hours	Earnings (\$)	YTD(\$)
HOLIDAY PAY	0.0000	0.0000	0.00	82.00
LEGAL FUND	0.0000	0.0000	0.00	8.00
LEGAL HOLIDAY	0.0000	0.0000	0.00	82.00

NIGHT PREM	1.0000	1.5000	1.50	47.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	35.7500	366.44	6,818.82
SUNDAY PAY	10.2500	4.0000	41.00	773.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	408.94	8,622.02
NET	0.0000	0.0000	356.63	7,289.37

Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.47	15.71
GEORGIA	2.20	41.19
MEDICARE TAX	5.81	122.70
SOCIAL SEC TAX	24.86	524.65

Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,100.00
ACH NET CHKG	68.63	1,249.11
ACH SVGS 2	188.00	3,940.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	207.95
UNITED WAY	1.00	21.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	160.00

Deposit Advice Only

NIGHT PREM	1.0000	1.5000	1.50	47.25
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	35.7500	366.44	6,818.82
SUNDAY PAY	10.2500	4.0000	41.00	773.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	408.94	8,622.02
NET	0.0000	0.0000	356.63	7,289.37

Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.47	15.71
GEORGIA	2.20	41.19
MEDICARE TAX	5.81	122.70
SOCIAL SEC TAX	24.86	524.65

Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,100.00
ACH NET CHKG	68.63	1,249.11
ACH SVGS 2	188.00	3,940.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	207.95
UNITED WAY	1.00	21.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	160.00

Deposit Advice Only

Financial Institution	Account #	Amount
ASSOCIATED CU	XXXXXXXXXX4451	\$ 188.00
WACHOVIA BANK NA	XXXXXX4003	\$ 100.00
ASSOCIATED CU	XXXXXXXXXX4515	\$ 68.63

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A HIGHLY SATISFIED CUSTOMER MADE THIS PAYCHECK POSSIBLE

Select the pay stub you want to see and click "View".

Pay Period End & Gross Pay:

05/16/2019 - 323.38

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Check/Statement#: 05162019-912371166
Pay Period: 05/05/2019 - 05/11/2019
Pay Date: 05/16/2019
Federal Withholding Filing Status: Single
Federal Withholding Allowances: 4
Federal Additional Withholding: 0.00
State Withholding Filing Status: SINGLE
State Withholding Allowances: 4
State Additional Withholding: 0.00

Company & EIN

The Kroger Co. 1014 Vine Street Cincinnati, Ohio 45202 310345740

Earnings

Type	Rate	Hours	Earnings (\$)	YTD(\$)
HOLIDAY PAY	0.0000	0.0000	0.00	82.00
LEGAL FUND	0.0000	0.0000	0.00	8.00
LEGAL HOLIDAY	0.0000	0.0000	0.00	82.00

NIGHT PREM	1.0000	0.5000	0.50	45.75
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	31.5000	322.88	6,452.38
SUNDAY PAY	0.0000	0.0000	0.00	732.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	323.38	8,213.08
NET	0.0000	0.0000	280.26	6,932.74

Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.00	15.24
GEORGIA	0.01	38.99
MEDICARE TAX	4.58	116.89
SOCIAL SEC TAX	19.56	499.79

Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,000.00
ACH NET CHKG	0.00	1,180.48
ACH SVGS 2	180.26	3,752.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	197.98
UNITED WAY	1.00	20.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	152.00

Deposit Advice Only

NIGHT PREM	1.0000	0.5000	0.50	45.75
OVERTIME EARN	0.0000	0.0000	0.00	154.07
PERSNL HOLIDAY	0.0000	0.0000	0.00	246.00
REGULAR EARNING	10.2500	31.5000	322.88	6,452.38
SUNDAY PAY	0.0000	0.0000	0.00	732.88
VACATION PAY	0.0000	0.0000	0.00	410.00
GROSS	0.0000	0.0000	323.38	8,213.08
NET	0.0000	0.0000	280.26	6,932.74

Taxes

Type	Current (\$)	YTD(\$)
FEDERAL TAX	0.00	15.24
GEORGIA	0.01	38.99
MEDICARE TAX	4.58	116.89
SOCIAL SEC TAX	19.56	499.79

Other Deductions

Type	Current (\$)	YTD(\$)
ACH CHKG 1	100.00	2,000.00
ACH NET CHKG	0.00	1,180.48
ACH SVGS 2	180.26	3,752.26
LEGAL FUND D	0.00	8.00
UNION DUES 1	9.97	197.98
UNITED WAY	1.00	20.00
401K PLAN	0.00	231.45
HEALTH COPAY	8.00	152.00

Deposit Advice Only

Financial Institution	Account #	Amount
WACHOVIA BANK NA	XXXXXX4003	\$ 100.00
ASSOCIATED CU	XXXXXXXXXX4451	\$ 180.26

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